

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Whole Egg products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003909 dated March 1, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2016 - May 31, 2016.

information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/selling-food>

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EGGS WHOLE LIQ BULK -TANK	432,000.000 LB	\$0.5083 - \$0.5183	\$ 221,985.60
TOTAL	432,000.000 LB		\$ 221,985.60

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**SONSTEGARD FOODS
COMPANY
5005 S BUR OAK PL
SIOUX FALLS, SD
57108-2228**

AG-3J15-P-16-0105 ESTHERVILLE, IA
4100010479

EGGS WHOLE LIQ BULK -TANK

40	WAKEFIELD, NE	48,000.000 LB	\$	0.5183
40	WAKEFIELD, NE	48,000.000 LB	\$	0.5183
40	WAKEFIELD, NE	48,000.000 LB	\$	0.5183
40	WAKEFIELD, NE	48,000.000 LB	\$	0.5183
40	WAKEFIELD, NE	48,000.000 LB	\$	0.5183
50	WAKEFIELD, NE	48,000.000 LB	\$	0.5083
50	WAKEFIELD, NE	48,000.000 LB	\$	0.5083
50	WAKEFIELD, NE	48,000.000 LB	\$	0.5083
50	WAKEFIELD, NE	48,000.000 LB	\$	0.5083

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NE		
		Subtotal			432,000.000 LB	
		Contract Total			432,000.000 LB	\$ 221,985.60
Contractor Total					432,000.000 LB	\$ 221,985.60